GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

RD – MGNREGA-AP - BE 2022-23 - Administrative sanction for release of Rs. 52,73,32,000/- (Rupees Fifty Two Crore Seventy Three Lakh Thirty Two Thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation against 2nd installment of 1st tranche of Central Assistance for the FY 2022-23 towards Material component of MGNREGS - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No. 816 Dated: 13.09.2022

Read the following:

1. e-file No. PRR05-29022(49)/2/2022-HOD ACC SEC-CORD-Part (3) received from the Commissioner, RD.
2. G.O.Rt.No.560, PR & RD (RD.III) dept., dated: 01.07.2022.
3. G.O.Rt.No.3739, Fin (FMU.PR&RD, RWS) dept., dated: 03.09.2022.

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ORDER:

In pursuance of the BRO issued by the Finance Department in the G.O 3rd read above, Government hereby accord administrative sanction for an amount of Rs. 52,73,32,000/- (Rupees Fifty Two Crore Seventy Three Lakh Thirty Two Thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation against 2nd installment of 1st tranche of Central Assistance for the FY 2022-23 towards Material component of MGNREGS duly adjusting the corresponding state share of Rs.1757.77 Lakhs against previous advance of Rs.300,00.00 Lakhs released vide G.O. 2nd read above.

(Rs. in Lakhs)

S.No.	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Act **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	2505027961205310312	V	20,625.00	0.00	0.00	20,625.00	8,403.89	1,275.65	10,945.46
Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Act **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** M/s.9219 PFMS SNA PRR MGNREGA AP 123 – A/c No.013412010000297 (SB General), Union Bank of India, Ring Road Branch (IFSC : UBIN0801348),Vijayawada									

2	2505027891205310312	V	65,625.00	0.00	0.00	65,625.00	26,276.23	3,997.67	35,351.10
		Total	**86,250.00**	**0.00**	**0.00**	**86,250.00**	**34,680.12**	**5,273.32**	**46,296.56**

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2022-23.

3. The Commissioner, RD is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Director Works and Accounts, Ibrahimpatnam.
The CEO, APCFSS, Ibrahimpatnam.

Copy to:
The Accountant General, AP, Vijayawada.
The Finance (FMU-PR-RD&RWS) Dept.
P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.
SF/SC (1773081).

//FORWARDED:: BY ORDER//

SECTION OFFICER